



Facility

Name: CATHY GAMBOA

License Number: 73565

Address: 1519 South Monroe, Roswell, NM 88203

Phone: 5758405341

Fax:

E-mail:

License Information

Type: 2 Star Group Child
Care Home

Status: Licensed

Issue Date: 11/11/2018

Expiration Date:
11/10/2019

Capacity

Over Age 2: 8

Under Age 2: 4

Night Care: 0

Playground: 0

Square Footage: 420

Census

Over 2: -

Under 2: -

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

Monday

5:00 AM - 12:00 AM

Tuesday

5:00 AM - 12:00 AM

Wednesday

5:00 AM - 12:00 AM

Thursday

5:00 AM - 12:00 AM

Friday

5:00 AM - 12:00 AM

Saturday

Closed

Sunday

Closed

Inspection

Date: 12/03/2018

Time In: 10:00 AM

Time Out: 11:05 AM

Purpose: Follow-up

Licensure

8.16.2.31 A Licensing Requirements

Not Inspected

8.16.2.31 B Capacity of a Home

Not Inspected

8.16.2.31 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.32 A Administrative Records

Not Inspected

8.16.2.32 B Mission, Philosophy and Curriculum Statement

Not Inspected

8.16.2.32 C Parent Handbook

Compliance

8.16.2.32 D Children's Records

Not Inspected

Administrative Requirements *(continued)*

8.16.2.32 E Personnel Records	<i>Not Inspected</i>
8.16.2.32 F Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.33 B Staff Qualifications and Training	<i>Not Inspected</i>

Services & Care of Children

8.16.2.34 A Guidance	<i>Not Inspected</i>
8.16.2.34 B Naps or Rest Period	<i>Not Inspected</i>
8.16.2.34 C Additional Requirements for Infants and Toddlers	<i>Not Inspected</i>
8.16.2.34 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.34 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.34 F Night Care	<i>Not Inspected</i>
8.16.2.34 G Physical Environment	<i>Not Inspected</i>
8.16.2.34 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.34 I Equipment and Program	<i>Not Inspected</i>
8.16.2.34 J Outdoor Play	<i>Not Inspected</i>
8.16.2.34 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.34 L Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.35 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.35 C Menus	<i>Not Inspected</i>
8.16.2.35 D Kitchens	<i>Not Inspected</i>
8.16.2.35 E Meal Times	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.36 A Hygiene	<i>Not Inspected</i>
8.16.2.36 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.36 C Medication	<i>Not Inspected</i>

Health & Safety Requirements (*continued*)

8.16.2.36 D Illness and Notifiable Diseases	<i>Not Inspected</i>
8.16.2.37 A-G Transportation Requirements for Homes	<i>Not Inspected</i>

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	<i>Not Inspected</i>
8.16.2.38 B Pest Control	<i>Not Inspected</i>
8.16.2.38 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.38 E Exits	<i>Not Inspected</i>
8.16.2.38 F Toilet and Bathing Facilities:	<i>Not Inspected</i>
8.16.2.38 G Safety Compliance	<i>Not Inspected</i>
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.38 I Pets	<i>Not Inspected</i>

Additional Comments

*2nd Follow up to Annual Survey dated 10/15/2018.
Follow up survey was done at the office.*

Signatures

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.



Surveyor: Nicholas Conde



Facility Representative: Cathy Gamboa